

SUMMARY OF BILLS
Billing Period: 06/21/22 to 07/20/22

No.	SUBSCRIBERS	Phone Number	Bill Number	Account Number	Total Current Bill Charges (TCBC)	(TCBC*10)/11.2	VAT			TOTAL
							2%	5%	Total	
1	BURLAS, Marlon (HELVMU/Dispatcher)	09176341520	142	59443911	599.00	534.82	10.70	26.74	37.44	561.56
2	VILLOCINO, Aleli (OVPSAS)	09176341458	142	59442532	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
3	AMPAC, Louella C. (ODF)	09175423297	102	12791743	799.00	713.39	14.27	35.67	49.94	749.06
4	COLIS, Honey (Sec, OP)	09176341490	124	59443172	799.00	713.39	14.27	35.67	49.94	749.06
5	BELONIAS, Beatriz (OVPI)	09173113309	105	96462495	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
6	BALBARINO, Vivian (Sec, OUS)	09176341482	142	59443024	599.00	534.82	10.70	26.74	37.44	561.56
7	FERRAREN, Dilberto (OVPPRGEA)	09176341488	142	59443121	2,499.00	2,231.25	44.63	111.56	156.19	2,342.81
8	(DoPAC)	09176341486	142	59443083	599.00	534.82	10.70	26.74	37.44	561.56
9	BELLO, Nick Freddy R. (Accounting)	09176341538	142	59444322	599.00	534.82	10.70	26.74	37.44	561.56
10	CAGASAN, Edith G. (QAC)	09176341431	142	59441544	599.00	534.82	10.70	26.74	37.44	561.56
11	FLORES, Alicia (SPPMO)	09176341430	142	59441471	599.00	534.82	10.70	26.74	37.44	561.56
12	ARMECIN, Rommel (FARM)	09173108074	132	66675636	599.00	534.82	10.70	26.74	37.44	561.56
13	(Security)	09176341532	142	59444195	599.00	534.82	10.70	26.74	37.44	561.56
14	ECLEO, Jessamine (BAC)	09176341474	142	59442826	599.00	534.82	10.70	26.74	37.44	561.56
15	LORETO, Manolo (USSO)	09176341432	142	59441609	628.45	561.12	11.22	28.06	39.28	589.17
16	FERNANDEZ, Guiraldo	09175322196	90	1010148478	1,299.00	1,159.82	23.20	57.99	81.19	1,217.81
17	VASQUEZ, Erlinda (PRCRTC)	09173108071	132	66675628	599.00	534.82	10.70	26.74	37.44	561.56
18	MIRAFLORES, M.R. (Sec, OVPAF)	09176341528	142	59444128	599.00	534.82	10.70	26.74	37.44	561.56
19	Manila Office	09176341429	142	59441382	599.00	534.82	10.70	26.74	37.44	561.56
20	ANDRES, Dolly (Sec, OVPPRGEA)	09176341498	142	59443369	599.00	534.82	10.70	26.74	37.44	561.56
21	TULIN, Edgardo (OP)	09173108081	89	1011014688	6,200.97	5,536.58	110.73	276.83	387.56	5,813.41
22	VALENZONA, Mario Lilio (GSD)	09176341514	87	1010979604	363.14	324.23	6.48	16.21	22.70	340.44
23	PEÑA, Santiago T. Jr.	09171276700		1115543180		-	-	-	-	-
24	ANTIPASO, Connel (Sec, OVPI)	09173101458	132	66571857	599.00	534.82	10.70	26.74	37.44	561.56
25	SINON, Feliciano (NARC)	09173108072	132	66675598	833.26	743.98	14.88	37.20	52.08	781.18
26	JUMADIAO, Judith (Alang-alang)	09171064526	52	1065174241	900.02	803.59	16.07	40.18	56.25	843.77
	TOTAL				27,705.84	24,737.36	494.75	1,236.87	1,731.62	25,974.23

